PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/2020	Prepared by:	NEHA .C
PO/WO no.	72778	PO / WO Date.	07/12/2020
Supplier Name	SSLLP	PO/WO amount	9,306.42/-
Firm/Company	Narsing rao Mylaram (Gnome)	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	14835	16/12/20	9,306.42/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,306.42/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12612	16/12/20	86414	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,306.42/-
Amount E – PO / WO value:	9,306.42/-
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	~~□ Yes~~ □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes~~ □ ~~No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ ~~No (explained below)~~
Close PO / W?O	~~□ Yes~~ □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ~~□ No~~
Payment – due date	01/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	31/12/20	31/12					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Narsing Rao Mylaram	Invoice No.	14835
Sy No. 542, Genome Valley, Thurkapally, Hyderabad	Invoice Date.	16-12-2020
	PO No.	72778
	PO Date.	07-12-2020
	Req ID	62105
GSTIN : 36DGGPM3833Q1ZR	Req Date	07-12-2020
	Loc Req No	175066

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - white		4	1971.70	7,886.80	18	1,419.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,886.80	1,419.62
	709.81	709.81	Total Invoice Amount	9,306.42	

Rupees : Nine Thousand Three Hundred Six and Paise Fourty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7237 Date 19/12 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 31-12-2020 11:53:34

Purchase Order

Origin: 72778 25.11.20 1:31:18

From Company : **Narsing Rao Mylaram**
H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056, Telangana.
G S T No. : 36DGGPM3833Q1ZR

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	72778	175066
	Doc Date	07-12-2020	
	Quote No	Nil	
	Quote Date	07-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *white*	4.00	1,971.70	0.00	18.00	9,306.42
Rupees : Nine Thousand Three Hundred Six and Paise Fourty Two Only.			**Total Order Value . . .**			**9,306.42**

Terms and Conditions :-

Specification / Brand	All items shall be of " brand.
Payment Terms	-
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Rs.- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier :Narsing rao

For ***Narsing Rao Mylaram***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Contact

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Narsing Rao Mylaram	DC No.	12612
Sy No. 542, Genome Valley, Thurkapally, Hyderabad	DC Date.	16-12-2020
	PO No.	72778
	PO Date.	07-12-2020
	Req ID	62105
GSTIN : 36DGGPM3833Q1ZR	Req Date	07-12-2020
	Loc Req No	175066

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		4
2			
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30			

INWARD

Inward No: 22268	Dt: 16/12/20
MRN No: 86414	Dt: 17/12/20
Received By: Ashok	Sign.

Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44616
Date 23/12
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRIPLICATE COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Narsing Rao Mylaram	Invoice No.	14835
Sy No. 542, Genome Valley, Thurkapally, Hyderabad	Invoice Date.	16-12-2020
	PO No.	72778
	PO Date.	07-12-2020
	Req ID	62105
GSTIN : 36DGGPM3833Q1ZR	Req Date	07-12-2020
	Loc Req No	175066

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD

Inward No: 22268	Dt: 16/12/20
MRN No: 86414	Dt: 17/12/20
Received By: Ashok	Sign

Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	7,886.80		1,419.62
	709.81	709.81	Total Invoice Amount		9,306.42	

Rupees : Nine Thousand Three Hundred Six and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction